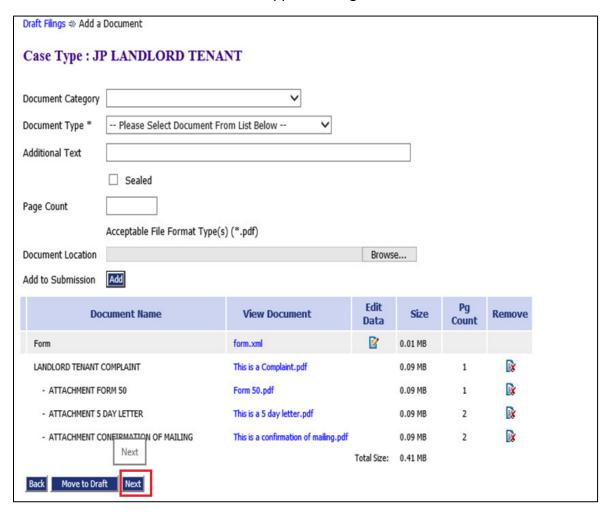
In Module 10 we completed adding the required documents to the filing. This module will continue to the last step in the process. From the 'Add a Document' Screen, click the 'Next' button to continue to the 'Review and Approve Filing' Screen.



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This brings you to the 'Review and Approve Filing' Screen. The first section of the Review screen concerns paying for the filing. If the filer is an authorized user of one or more preestablished Court Debit Accounts, e-Flex displays one of those accounts here. If the displayed Court Debit Account is not the correct one for this filing or you are using a credit card, click on the 'Change Payment' button.



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This brings you to the 'Select a Payment Method' Screen. The first section allows you to select the correct Court Debit Account if you have more than one available.

If you have a Court Debit Account but it does not show here, you can add it to your e-Flex profile so that it will be listed. (See Module 27- 'Add Court Debit Account to Your Profile'). Alternately you can add additional Court Debit Accounts in the 'Or enter a new debit account' section on this screen. The accounts have to be set up and pre-funded ahead of time.

The final section is where you would enter your credit card information. The Courts do not retain this information so you will have to enter it every time you file.

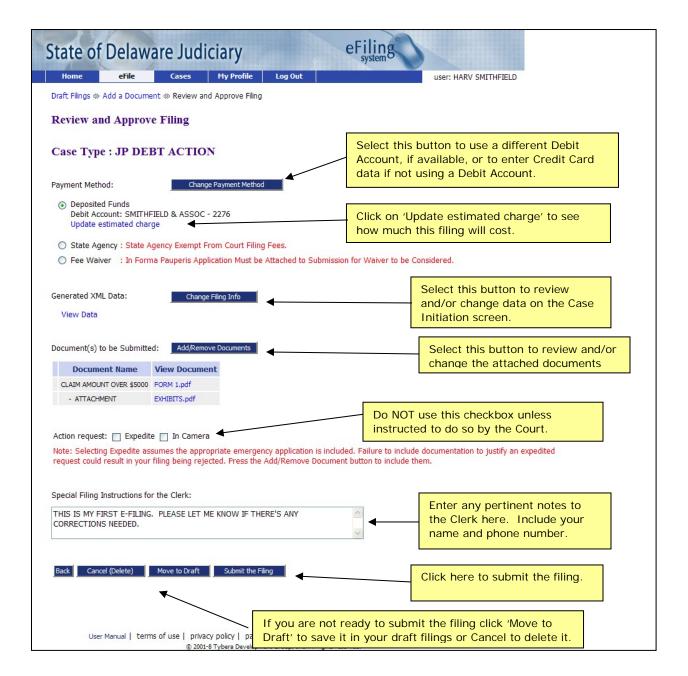


When you are finished with this screen, click the 'Set Payment Method' button to save your changes and return to the 'Review' screen.



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On the 'Review and Approve Filing' Screen, you can review the filing information one more time and when you are ready to submit the filing, click the 'Submit the Filing' button.



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